

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**93603 ALHAMBRA UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
ALHAMBRA - INDUSTRIAL	0.00	0.00	4,408.24	3,366.43	7,774.67	0.00	7,774.67
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	6,155.07	4,700.44	10,855.51	0.00	10,855.51
MONTEREY PARK - ATL/GARVEY	0.00	0.00	1,094.67	835.97	1,930.64	2,086.31	4,016.95
MONTEREY PARK - FREEWAY	0.00	0.00	(19.15)	(14.63)	(33.78)	0.00	(33.78)
MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	11,406.77	8,711.00	20,117.77	(22,953.74)	(2,835.97)
MONTEREY PARK - CENTRAL COMM'L	111,154.62	0.00	(4,892.60)	(3,736.32)	102,525.70	0.00	102,525.70
MONTEREY PARK - ATL/GARVEY 88 ANX	13,388.96	0.00	(180.29)	(137.69)	13,070.98	0.00	13,070.98
MONTEREY PARK - CENT. COMM'L 99 ANX	10,497.12	0.00	0.00	0.00	10,497.12	(717.82)	9,779.30
AGENCY TOTAL	\$135,040.70	\$0.00	\$17,972.71	\$13,725.20	\$166,738.61	(\$21,585.25)	\$145,153.36
ACCRUED INTEREST EARNED							249.60
TOTAL AMOUNT DUE					\$166,738.61	(\$21,585.25)	\$145,402.96
ALLOCATED / DISTRIBUTED					166,738.61	(21,585.25)	145,402.96
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**93606 COUNTY SCHOOL SERVICE FUND - ALHAMBRA**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
ALHAMBRA - INDUSTRIAL	0.00	0.00	236.64	180.70	417.34	0.00	417.34
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	331.39	253.08	584.47	0.00	584.47
MONTEREY PARK - ATL/GARVEY	0.00	0.00	58.43	44.63	103.06	116.97	220.03
MONTEREY PARK - FREEWAY	0.00	0.00	(1.05)	(0.80)	(1.85)	0.00	(1.85)
MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	615.49	470.02	1,085.51	(1,237.54)	(152.03)
MONTEREY PARK - CENTRAL COMM'L	6,075.42	0.00	(267.41)	(204.22)	5,603.79	0.00	5,603.79
MONTEREY PARK - ATL/GARVEY 88 ANX	731.80	0.00	(9.85)	(7.53)	714.42	0.00	714.42
MONTEREY PARK - CENT. COMM'L 99 ANX	573.74	0.00	0.00	0.00	573.74	(39.24)	534.50
AGENCY TOTAL	\$7,380.96	\$0.00	\$963.64	\$735.88	\$9,080.48	(\$1,159.81)	\$7,920.67
ACCRUED INTEREST EARNED							13.65
TOTAL AMOUNT DUE					\$9,080.48	(\$1,159.81)	\$7,934.32
ALLOCATED / DISTRIBUTED					9,080.48	(1,159.81)	7,934.32
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**93607 DEV.CTR.HDCPD.MINOR - ALHAMBRA**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
ALHAMBRA - INDUSTRIAL	0.00	0.00	1,204.97	920.20	2,125.17	0.00	2,125.17
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	1,687.47	1,288.67	2,976.14	0.00	2,976.14
MONTEREY PARK - ATL/GARVEY	0.00	0.00	297.36	227.09	524.45	595.27	1,119.72
MONTEREY PARK - FREEWAY	0.00	0.00	(5.34)	(4.07)	(9.41)	0.00	(9.41)
MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	3,134.20	2,393.49	5,527.69	(6,301.73)	(774.04)
MONTEREY PARK - CENTRAL COMM'L	30,936.90	0.00	(1,361.72)	(1,039.91)	28,535.27	0.00	28,535.27
MONTEREY PARK - ATL/GARVEY 88 ANX	3,726.46	0.00	(50.18)	(38.32)	3,637.96	0.00	3,637.96
MONTEREY PARK - CENT. COMM'L 99 ANX	2,921.59	0.00	0.00	0.00	2,921.59	(199.78)	2,721.81
AGENCY TOTAL	\$37,584.95	\$0.00	\$4,906.76	\$3,747.15	\$46,238.86	(\$5,906.24)	\$40,332.62
ACCRUED INTEREST EARNED							69.50
TOTAL AMOUNT DUE					\$46,238.86	(\$5,906.24)	\$40,402.12
ALLOCATED / DISTRIBUTED					46,238.86	(5,906.24)	40,402.12
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**93620 ALHAMBRA CHILDREN'S CENTER FUND**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
ALHAMBRA - INDUSTRIAL	0.00	0.00	138.94	106.10	245.04	0.00	245.04
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	194.57	148.59	343.16	0.00	343.16
MONTEREY PARK - ATL/GARVEY	0.00	0.00	34.33	26.21	60.54	68.70	129.24
MONTEREY PARK - FREEWAY	0.00	0.00	(0.62)	(0.47)	(1.09)	0.00	(1.09)
MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	361.37	275.96	637.33	(726.59)	(89.26)
MONTEREY PARK - CENTRAL COMM'L	3,566.99	0.00	(157.01)	(119.90)	3,290.08	0.00	3,290.08
MONTEREY PARK - ATL/GARVEY 88 ANX	429.65	0.00	(5.78)	(4.42)	419.45	0.00	419.45
MONTEREY PARK - CENT. COMM'L 99 ANX	336.86	0.00	0.00	0.00	336.86	(23.04)	313.82
AGENCY TOTAL	\$4,333.50	\$0.00	\$565.80	\$432.07	\$5,331.37	(\$680.93)	\$4,650.44
ACCRUED INTEREST EARNED							8.01
TOTAL AMOUNT DUE					\$5,331.37	(\$680.93)	\$4,658.45
ALLOCATED / DISTRIBUTED					5,331.37	(680.93)	4,658.45
BALANCE DUE					\$0.00	\$0.00	\$0.00